

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070822-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070822
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/01/12 to 10/07/12	10x	MTWTF--				
	WFXT			M	10/01/12	:30	6:11 AM	SBTV09241218H	\$750.00		1
	WFXT			M	10/01/12	:30	6:54 AM	SBTV09271219H	\$750.00		9
	WFXT			Tu	10/02/12	:30	6:22 AM	SBTV09271219H	\$750.00		2
	WFXT			Tu	10/02/12	:30	6:41 AM	SBTV09271219H	\$750.00		10
	WFXT			W	10/03/12	:30	6:12 AM	SBTV09241217H	\$750.00		3
	WFXT			W	10/03/12	:30	6:55 AM	SBTV10021220H	\$750.00		6
	WFXT			Th	10/04/12	:30	6:11 AM	SBTV10021220H	\$750.00		8
	WFXT			Th	10/04/12	:30	6:42 AM	SBTV10021220H	\$750.00		4
	WFXT			F	10/05/12	:30	6:12 AM	SBTV10031221H	\$750.00		5
	WFXT			F	10/05/12	:30	6:26 AM	SBTV09241217H	\$750.00		7
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/01/12 to 10/07/12	10x	MTWTF--				
	WFXT			M	10/01/12	:30	7:26 AM	SBTV09241217H	\$750.00		9
	WFXT			M	10/01/12	:30	7:53 AM	SBTV09271219H	\$750.00		1
	WFXT			Tu	10/02/12	:30	7:15 AM	SBTV09241218H	\$750.00		7
	WFXT			Tu	10/02/12	:30	7:39 AM	SBTV09241217H	\$750.00		2
	WFXT			W	10/03/12	:30	7:25 AM	SBTV10021220H	\$750.00		3
	WFXT			W	10/03/12	:30	7:44 AM	SBTV09241217H	\$750.00		8
	WFXT			Th	10/04/12	:30	7:27 AM	SBTV09241217H	\$750.00		4
	WFXT			Th	10/04/12	:30	7:53 AM	SBTV10021220H	\$750.00		6
	WFXT			F	10/05/12	:30	7:10 AM	SBTV10031221H	\$750.00		5
	WFXT			F	10/05/12	:30	7:42 AM	SBTV10031221H	\$750.00		10
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/01/12 to 10/07/12	5x	MTWTF--				
	WFXT			M	10/01/12	:30	8:54 AM	SBTV09241218H	\$750.00		2
	WFXT			Tu	10/02/12	:30	8:56 AM	SBTV09271219H	\$750.00		5

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070822-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4070822
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			W	10/03/12	:30	8:43 AM	SBTV10021220H	\$750.00		3
	WFXT			Th	10/04/12	:30	8:11 AM	SBTV10021220H	\$750.00		4
	WFXT			F	10/05/12	:30	8:27 AM	SBTV10031221H	\$750.00		1
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				10/01/12 to 10/07/12	10x	MTWTF--					
	WFXT			M	10/01/12	:30	9:39 AM	SBTV09271219H	\$300.00		1
	WFXT			M	10/01/12	:30	9:58 AM	SBTV09271219H	\$300.00		8
	WFXT			Tu	10/02/12	:30	9:15 AM	SBTV09241218H	\$300.00		6
	WFXT			Tu	10/02/12	:30	9:41 AM	SBTV09271219H	\$300.00		2
	WFXT			W	10/03/12	:30	9:16 AM	SBTV10021220H	\$300.00		3
	WFXT			W	10/03/12	:30	9:38 AM	SBTV10021220H	\$300.00		10
	WFXT			Th	10/04/12	:30	9:14 AM	SBTV09241217H	\$300.00		4
	WFXT			Th	10/04/12	:30	9:57 AM	SBTV10021220H	\$300.00		9
	WFXT			F	10/05/12	:30	9:11 AM	SBTV09241217H	\$300.00		5
	WFXT			F	10/05/12	:30	9:39 AM	SBTV10031221H	\$300.00		7
5	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									
				10/01/12 to 10/07/12	5x	MTWTF--					
	WFXT			M	10/01/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	3
	WFXT			Tu	10/02/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	1
	WFXT	TMZ		Tu	10/02/12	:30	10:26 AM	SBTV09241217H	\$100.00	MG for 5.4,5.3,5.5,5.1,5.2	9
	WFXT			W	10/03/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	5
	WFXT	TMZ		W	10/03/12	:30	10:24 AM	SBTV09241217H	\$100.00	MG for 5.4,5.3,5.5,5.1,5.2	7
	WFXT			Th	10/04/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	2
	WFXT	TMZ		Th	10/04/12	:30	10:19 AM	SBTV10021220H	\$100.00	MG for 5.4,5.3,5.5,5.1,5.2	10
	WFXT			F	10/05/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	4
	WFXT	TMZ		F	10/05/12	:30	10:12 AM	SBTV10031221H	\$100.00	MG for 5.4,5.3,5.5,5.1,5.2	6
	WFXT	TMZ		F	10/05/12	:30	10:29 AM	SBTV10031221H	\$100.00	MG for 5.4,5.3,5.5,5.1,5.2	8

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070822-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4070822
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/01/12 to 10/07/12	5x		MTWTF--				
	WFXT			M	10/01/12	:30	4:16 PM	SBTV09271219H	\$250.00		2
	WFXT			Tu	10/02/12	:30	4:46 PM	SBTV09271219H	\$250.00		1
	WFXT			W	10/03/12	:30	4:22 PM	SBTV09241217H	\$250.00		5
	WFXT			Th	10/04/12	:30	4:28 PM	SBTV10021220H	\$250.00		4
	WFXT			F	10/05/12	:30	4:16 PM	SBTV10031221H	\$250.00		3
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/01/12 to 10/07/12	5x		MTWTF--				
	WFXT			M	10/01/12	:30	5:28 PM	SBTV09241218H	\$300.00		3
	WFXT			Tu	10/02/12	:30	5:21 PM	SBTV09271219H	\$300.00		1
	WFXT			W	10/03/12	:30	5:21 PM	SBTV10021220H	\$300.00		2
	WFXT			Th	10/04/12	:30	5:55 PM	SBTV10021220H	\$300.00		5
	WFXT			F	10/05/12	:30	5:36 PM	SBTV10031221H	\$300.00		4
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/01/12 to 10/07/12	5x		MTWTF--				
	WFXT			M	10/01/12	:30	6:57 PM	SBTV09241217H	\$450.00		1
	WFXT			Tu	10/02/12	:30	6:57 PM	SBTV09241217H	\$450.00		4
	WFXT			W	10/03/12	:30	6:51 PM	SBTV09241217H	\$450.00		3
	WFXT			Th	10/04/12	:30	6:44 PM	SBTV10021220H	\$450.00		5
	WFXT			F	10/05/12	:30	6:39 PM	SBTV10031221H	\$450.00		2
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				10/01/12 to 10/07/12	5x		MTWTF--				
	WFXT			M	10/01/12	:30	7:29 PM	SBTV09271219H	\$550.00		2
	WFXT			Tu	10/02/12	:30	7:23 PM	SBTV09271219H	\$550.00		3
	WFXT			W	10/03/12	:30	7:20 PM	SBTV10021220H	\$550.00		1
	WFXT			Th	10/04/12	:30	7:12 PM	SBTV10021220H	\$550.00		5

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070822-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070822
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
	WFXT			F	10/05/12	:30	7:12 PM	SBTV10031221H	\$550.00		4
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	6:25 PM	SBTV09271219H	\$450.00		1
	WFXT			Tu	10/02/12	:30	6:13 PM	SBTV09241218H	\$450.00		2
	WFXT			W	10/03/12	:30	6:13 PM	SBTV10021220H	\$450.00		4
	WFXT			Th	10/04/12	:30	6:29 PM	SBTV09241217H	\$450.00		3
	WFXT			F	10/05/12	:30	6:23 PM	SBTV09241217H	\$450.00		5
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	11:20 PM	SBTV09241218H	\$1,250.00		4
	WFXT			Tu	10/02/12	:30	11:20 PM	SBTV09271219H	\$1,250.00		2
	WFXT			W	10/03/12	:00			\$1,250.00	See MG 11.6	3
	WFXT			Th	10/04/12	:30	11:12 PM	SBTV09241217H	\$1,250.00		5
	WFXT			Th	10/04/12	:30	11:21 PM	SBTV10021220H	\$1,250.00	MG for 11.3 10/03	6
	WFXT			F	10/05/12	:30	11:21 PM	SBTV10031221H	\$1,250.00		1
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
				10/01/12 to 10/07/12		11x	MTWTF--				
	WFXT			M	10/01/12	:30	1:13 AM	SBTV09271219H	\$25.00		1
	WFXT			M	10/01/12	:30	1:27 AM	SBTV09241218H	\$25.00		2
	WFXT			Tu	10/02/12	:30	1:27 AM	SBTV09271219H	\$25.00		3
	WFXT			Tu	10/02/12	:30	1:36 AM	SBTV09271219H	\$25.00		4
	WFXT			W	10/03/12	:30	1:41 AM	SBTV10021220H	\$25.00		6
	WFXT			W	10/03/12	:30	2:08 AM	SBTV09241217H	\$25.00		5
	WFXT			Th	10/04/12	:30	1:24 AM	SBTV10021220H	\$25.00		7
	WFXT			Th	10/04/12	:30	1:52 AM	SBTV09241217H	\$25.00		8

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INVOICE

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Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4070822
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
	WFXT			F	10/05/12	:30	1:28 AM	SBTV09241217H	\$25.00		11
	WFXT			F	10/05/12	:30	1:42 AM	SBTV10031221H	\$25.00		10
	WFXT			F	10/05/12	:30	1:58 AM	SBTV10031221H	\$25.00		9
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	4:39 AM	SBTV09241218H	\$175.00		3
	WFXT			Tu	10/02/12	:30	4:42 AM	SBTV09241217H	\$175.00		2
	WFXT			W	10/03/12	:30	4:54 AM	SBTV09241217H	\$175.00		1
	WFXT			Th	10/04/12	:30	4:55 AM	SBTV10021220H	\$175.00		4
	WFXT			F	10/05/12	:30	4:55 AM	SBTV09241217H	\$175.00		5
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
				10/01/12 to 10/07/12		10x	MTWTF--				
	WFXT			M	10/01/12	:30	5:26 AM	SBTV09241217H	\$500.00		1
	WFXT			M	10/01/12	:30	5:55 AM	SBTV09271219H	\$500.00		9
	WFXT			Tu	10/02/12	:30	5:28 AM	SBTV09271219H	\$500.00		8
	WFXT			Tu	10/02/12	:30	5:54 AM	SBTV09241218H	\$500.00		2
	WFXT			W	10/03/12	:30	5:21 AM	SBTV10021220H	\$500.00		3
	WFXT			W	10/03/12	:30	5:39 AM	SBTV10021220H	\$500.00		6
	WFXT			Th	10/04/12	:30	5:11 AM	SBTV09241217H	\$500.00		4
	WFXT			Th	10/04/12	:30	5:29 AM	SBTV10021220H	\$500.00		7
	WFXT			F	10/05/12	:30	5:11 AM	SBTV10031221H	\$500.00		5
	WFXT			F	10/05/12	:30	5:38 AM	SBTV10031221H	\$500.00		10
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/01/12 to 10/07/12		14x	MTWTFSS				
	WFXT			M	10/01/12	:30	10:23 PM	SBTV09271219H	\$1,800.00		1
	WFXT			M	10/01/12	:30	10:43 PM	SBTV09271219H	\$1,800.00		10

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Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070822
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			Tu	10/02/12	:30	10:27 PM	SBTV09271219H	\$1,800.00		8
	WFXT			Tu	10/02/12	:30	10:46 PM	SBTV09241217H	\$1,800.00		2
	WFXT			W	10/03/12	:30	10:57 PM	SBTV10021220H	\$1,800.00		14
	WFXT			W	10/03/12	:30	11:23 PM	SBTV09241217H	\$1,800.00		3
	WFXT			Th	10/04/12	:30	10:28 PM	SBTV10021220H	\$1,800.00		4
	WFXT			Th	10/04/12	:30	10:40 PM	SBTV10021220H	\$1,800.00		11
	WFXT			F	10/05/12	:30	10:12 PM	SBTV09241217H	\$1,800.00		13
	WFXT			F	10/05/12	:30	10:36 PM	SBTV10031221H	\$1,800.00		5
	WFXT			Sa	10/06/12	:30	10:53 PM	SBTV10031221H	\$1,800.00		12
	WFXT			Sa	10/06/12	:30	11:31 PM	SBTV09241217H	\$1,800.00		6
	WFXT			Su	10/07/12	:30	10:27 PM	SBTV10031221H	\$1,800.00		9
	WFXT			Su	10/07/12	:30	10:44 PM	SBTV10031221H	\$1,800.00		7
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
				10/01/12 to 10/07/12		1x	-----S				
	WFXT			Su	10/07/12	:30	9:32 AM	SBTV10031221H	\$400.00		1
17	WFXT	TMZ	1130p-12a								
		Candidate Discount									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	11:42 PM	SBTV09241217H	\$500.00		3
	WFXT			Tu	10/02/12	:30	11:41 PM	SBTV09241218H	\$500.00		2
	WFXT			W	10/03/12	:30	12:09 AM	SBTV10021220H	\$500.00		1
	WFXT			Th	10/04/12	:30	11:54 PM	SBTV10021220H	\$500.00		4
	WFXT			F	10/05/12	:30	11:55 PM	SBTV10031221H	\$500.00		5
18	WFXT	TMZ/Dish Nation	1p-2p								
		Immediately Preemptible									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	1:23 PM	SBTV09241218H	\$65.00		3
	WFXT			Tu	10/02/12	:30	1:31 PM	SBTV09271219H	\$65.00		1

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070822-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/07/12
Station	WFXT	Order #	4070822
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WFXT	TMZ/Dish Nation	1p-2p								
		Immediately Preemptible									
	WFXT			W	10/03/12	:30	1:31 PM	SBTV10021220H	\$65.00		2
	WFXT			Th	10/04/12	:30	1:10 PM	SBTV09241217H	\$65.00		5
	WFXT			F	10/05/12	:30	1:50 PM	SBTV09241217H	\$65.00		4
19	WFXT	Anderson Live	3p-4p								
		Immediately Preemptible									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	3:23 PM	SBTV09241217H	\$65.00		2
	WFXT			Tu	10/02/12	:30	3:30 PM	SBTV09241218H	\$65.00		5
	WFXT			W	10/03/12	:30	3:50 PM	SBTV10021220H	\$65.00		1
	WFXT			Th	10/04/12	:30	3:57 PM	SBTV10021220H	\$65.00		3
	WFXT			F	10/05/12	:30	3:38 PM	SBTV10031221H	\$65.00		4
20	WFXT	King of the Hill	1130p-12a								
		Candidate Discount									
				10/01/12 to 10/07/12		1x	-----S				
	WFXT			Su	10/07/12	:30	11:55 PM	SBTV09241217H	\$400.00		1
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	7:53 PM	SBTV09241218H	\$600.00		2
	WFXT			Tu	10/02/12	:30	7:51 PM	SBTV09241218H	\$600.00		3
	WFXT			W	10/03/12	:30	7:44 PM	SBTV10021220H	\$600.00		1
	WFXT			Th	10/04/12	:30	7:45 PM	SBTV09241217H	\$600.00		4
	WFXT			F	10/05/12	:30	7:46 PM	SBTV10031221H	\$600.00		5
22	WFXT	M-F 4a-430a	4a-430a								
		Immediately Preemptible									
				10/01/12 to 10/07/12		5x	MTWTF--				
	WFXT			M	10/01/12	:30	4:17 AM	SBTV09271219H	\$25.00		1
	WFXT			Tu	10/02/12	:30	4:11 AM	SBTV09271219H	\$25.00		3
	WFXT			W	10/03/12	:30	4:11 AM	SBTV10021220H	\$25.00		2

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INVOICE

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Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070822-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/07/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070822
Alt Order #	Brown
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WFXT	M-F 4a-430a	4a-430a								
		Immediately Preemptible									
	WFXT			Th	10/04/12	:30	4:12 AM	SBTV10021220H	\$25.00		5
	WFXT			F	10/05/12	:30	4:10 AM	SBTV10031221H	\$25.00		4

Aired Spots **137**

<u>Gross Total</u>	\$76,925.00	
<u>Agency Commission</u>	\$11,538.75	
<u>Net Amount Due</u>	\$65,386.25	<u>Payment Terms 30 Days</u>

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